



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Ramesh Verma
67, MG Road, Mumbai
080-12345678
ramesh.verma@gmail.com

TAX INVOICE

GST number: 24RSESS8485S1Z7

PAN number: LZKBS5776U

Date of invoice: 31-12-2023

Invoice number: 654

Purchase Order #: 2923

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Showers	8481	26	1200.00	piece	18%	31200.00
Safety Boots	6403	28	1000.00	pair	18%	28000.00
Plywood Sheets	4412	25	60.00	sq ft	18%	1500.00
Sub Total						60700.00
IGST					18%	10926
Grand Total						71626.00